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2
3 BILL NO. A-75-11-07.

4 APPROPRIATION ORDINANCE NO. A- 69-75

5 AN ORDINANCE transferring certain funds within the
6 1975 Budget of Public Safety Garage

7 WHEREAS, certain accounts in the 1975 budget of the Public Safety
8 Garage have insufficient funds to operate for the balance of 1975.

9 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That the sum of \$28,900.00 is hereby transferred from
12 the unappropriated and unobligated balance of the following accounts into the
13 accounts set out below:

14
15 \$5,500 From 780-111, Salaries, Regular
16 600 From 780-213, Travel
17 1,900 From 780-221, Electricity
18 1,000 From 780-223, Heat
19 500 From 780-224, Water
20 300 From 780-241, Printing
21 500 From 780-251, Building Repairs
22 5,000 From 780-252, Equipment Repairs
23 7,500 From 780-323, Tires
24 1,000 From 780-362, Stationery & Printing
25 100 From 780-550, Subscriptions & Dues
26 5,000 From 780-726, Other Equipment

27 Total \$28,900.00

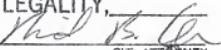
28 Into the following Accounts:

29 \$ 8,900 To 780-322, Oil
30 20,000 To 780-430, Repair Parts

31 SECTION 2. This Ordinance shall be in full force and effect from
32 and after its passage and approval by the Mayor.

33
34
35 
Vivian G. Schmidt
Councilman

36 APPROVED AS TO FORM
37 AND LEGALITY,


Phil B. Orr
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

11/11/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOSE) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	✓	—	—	—	—
HINGA	✓	—	—	✓	—
KRAUS	✓	—	—	—	—
MOSES	✓	—	—	—	—
NUCKOLS	✓	—	—	—	—
SCHMIDT, D.	✓	—	—	—	—
SCHMIDT, V.	✓	—	—	—	—
STIER	✓	—	—	—	—
TALARICO	✓	—	—	—	—

DATE:

11-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A 69-75 on the 25th day of November, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock

A.M.E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

John F. Lutz
MAYOR

Bill No. A-75-11-07

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring certain funds within the 1975 Budget of Public Safety Garage

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt
William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

DATE 1/25/75 CONCURRED IN

BY CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 14, 1975

TO THE CITY CONTROLLER:

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 28,900.00 from

Account No. SEE ATTACHED SHEET Title to

Account No. _____ Title _____.

Reason for Transfer Ordinance required transferring \$28,900 within the 1975 Public Safety Garage budget due to errors made in the original budgeting process since we had no past history to make some judgments on, and some departments have increased their needs for some services.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

PUBLIC SAFETY GARAGE

TRANSFER FROM THE FOLLOWING ACCOUNTS:

<u>Account #</u>	<u>Account Title</u>	<u>Amt. Transferred</u>
780-111	Salaries, Regular	\$ 5,500
780-213	Travel	600
780-221	Electricity	1,900
780-223	Heat	1,000
780-224	Water	500
780-241	Printing	300
780-251	Building Repairs	500
780-252	Equipment Repairs	5,000
780-323	Tires	7,500
780-362	Stationery & Printing	1,000
780-550	Subscriptions & Dues	100
780-726	Other Equipment	<u>5,000</u>
		TOTAL <u>\$28,900</u>

INTO THE FOLLOWING ACCOUNTS:

780-322	Oil	\$ 8,900
780-430	Repair Parts	<u>20,000</u>
		TOTAL <u>\$28,900</u>

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION A - 75-11-07DEPARTMENT REQUESTING ORDINANCE PUBLIC SAFETY GARAGESYNOPSIS OF ORDINANCE Transferring \$28,900 in the 1975 Budget accounts due to errors in original budget due to newness of department and increased needs by some departments for some servicesEFFECT OF PASSAGE Department will continue to operate for the balance of 1975EFFECT OF NON-PASSAGE Department will not be able to operateMONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Finance Jsl

ASSIGNED TO COMMITTEE (PRESIDENT)